

WPVI-TV PHILADELPHIA 4100 City Line Ave. PHILADELPHIA PA 19131 **DATE**: 10-17-2012 **PAGE**: 1

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SHORR, JOHNSON, MAGNUS & PARTNERS, LLC - 22132

ATTN: MICHAEL D'ETTORE 1831 CHESTNUT STREET #602 PHILADEPHIA PA 19103

	Agency	Est#	CMS #	Sales Office	Account Executive	Start Date	End Date	е	Billing						P	ackage	Contract Titl	е	
			246392	PHILADELPHIA	A. CLIFFORD	10-16-2012	10-22-201	2	M (Broa	dca	st Mo	nth,	Сус	le 1)		N	246392		
Lin	Line Start Date End Date Time Period				escription			RC	Duration	М	Т	W	ΤI	F S	SS	SPW	Price	Tot Spots	Total \$
	10-16-201	2 10-19-2012	05:00AM - 06	:00AM N	ORNING NEWS 5A MO-FR	(6948)		8	30		1	1	1	1		4	1,000	4	4,000.00
	10-22-201	2 10-22-2012	05:00AM - 06	:00AM N	ORNING NEWS 5A MO-FR	(6948)		8	30	1						1	1,000	1	1,000.00
;	10-16-201	2 10-19-2012	07:00AM - 09	:00AM N	ORNING NEWS GMA 7A M	IO-FR (6910)		9	30		2	2	2	2		8	1,400	8	11,200.00
	10-22-201	2 10-22-2012	07:00AM - 09	:00AM N	ORNING NEWS GMA 7A M	IO-FR (6910)		9	30	2						2	1,500	2	3,000.00
	10-16-201	2 10-19-2012	06:00AM - 07	:00AM N	ORNING NEWS 6A MO-FR	(6949)		8	30		2	1	2	2		7	2,000	7	14,000.00
	10-22-201	2 10-22-2012	06:00AM - 07	:00AM N	ORNING NEWS 6A MO-FR	(6949)		8	30	2						2	2,000	2	4,000.00
,	10-16-201	2 10-19-2012	04:00PM - 05	:00PM E	ARLY NEWS 4P MO-FR (72	239)		9	30		1	2	1	1		5	800	5	4,000.00
	10-22-201	2 10-22-2012	04:00PM - 05	:00PM E	ARLY NEWS 4P MO-FR (72	239)		9	30	1						1	800	1	800.00
	10-16-201	2 10-19-2012	06:00PM - 06	:30PM E	ARLY NEWS 6P MO-FR (69	989)		9	30		1	1	1	1		4	3,000	4	12,000.00
1	10-22-201	2 10-22-2012	06:00PM - 06	:30PM E	ARLY NEWS 6P MO-FR (69	989)		9	30	1						1	3,000	1	3,000.00
1	10-20-201	2 10-21-2012	06:00PM - 07	:30PM V	VEEKEND NEWS SA-SU 6-7	730P (6990)		9	30					1	1	2	1,200	2	2,400.00
1	10-16-201	2 10-19-2012	07:00PM - 07	:30PM A	CCESS MO-FR JEOPARD	Y (7063)		9	30		1	1	1	1		4	3,000	4	12,000.00
1	10-22-201	2 10-22-2012	07:00PM - 07	:30PM A	CCESS MO-FR JEOPARD	Y (7063)		9	30	1						1	3,000	1	3,000.00
1	10-16-201	2 10-19-2012	07:30PM - 08	:00PM A	CCESS MO-FR WHEEL (70	064)		9	30		1	1	1	1		4	3,000	4	12,000.00
1	10-22-201	2 10-22-2012	07:30PM - 08	:00PM A	CCESS MO-FR WHEEL (70	064)		9	30	1						1	3,000	1	3,000.00



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DRR JOHNSON MAGNUS & PARTNERS

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SHORR, JOHNSON, MAGNUS & PARTNERS, LLC - 22132

ATTN: MICHAEL D'ETTORE 1831 CHESTNUT STREET #602 PHILADEPHIA PA 19103

 Contract No
 Contract Dt
 Revision Dt
 Rev# Advertiser
 Brand
 Product Code
 Station/Market

 402439
 10-15-2012
 10-16-2012
 1
 CASEY FOR SENATE, BOB
 BOB CASEY FOR SENATE
 POLITICALS
 WPVI - PHILADELPHIA

Agency Est#		CMS #	Sales Office	Account Executive	Date	Billing						_	Contract Titl	е					
			246392	PHILADELPHIA	A. CLIFFORD	10-16-2012	10-22-2	2012	M (Broa	dcas	st Mo	nth,	Cycle	e 1)		Ν	246392		
Line St	tart Date	End Date	Time Period	D	escription			RC	Duration	М	Т	W -	T F	S	S	SPW	Price	Tot Spots	Total \$
16 10-	-22-2012	10-22-2012	08:00PM - 10	:00PM P	RIME MO8 (7008)			9	30	1						1	10,000	1	10,000.00
17 10-	-17-2012	10-17-2012	09:00PM - 10	:00PM P	RIME WE9 (7020)			8	30			1				1	12,000	1	12,000.00
18 10-	-21-2012	10-21-2012	09:00PM - 10	:00PM P	RIME SU9 (7050)			9	30						1	1	5,500	1	5,500.00
19 10-	-16-2012	10-21-2012	11:00PM - 11	:35PM L	ATE NEWS MO-SU (6969))		9	30		1	1 '	1 1	1	1	6	3,200	6	19,200.00
20 10-	-22-2012	10-22-2012	11:00PM - 11	:35PM L	ATE NEWS MO-SU (6969))		9	30	1						1	3,200	1	3,200.00
21 10-	-21-2012	10-21-2012	10:00AM - 10	:30AM W	EEKEND NWS 1130A-12P	SU INSIDE ST	FORY (7	9	30						1	1	550	1	550.00
22 10-	-20-2012	10-21-2012	08:00AM - 09	:00AM W	/EEKEND SA-SU GMA (6	911)		9	30					1	1	2	800	2	1,600.00
23 10-	-20-2012	10-20-2012	09:00AM - 10	:00AM W	EEKEND NWS 9-10A SA	(10928)		9	30					1		1	700	1	700.00
24 10-	-16-2012	10-19-2012	05:00PM - 06	:00PM E	ARLY NEWS 5P MO-FR (6988)		9	30		1	1 '	1 1			4	2,200	4	8,800.00
25 10-	-22-2012	10-22-2012	05:00PM - 06	:00PM E	ARLY NEWS 5P MO-FR (6988)		9	30	1						1	2,200	1	2,200.00
26 10-	-17-2012	10-19-2012	11:35PM - 12	:02AM L	F NIGHTLINE 1135P LT	ΓC 1/7/13 (6970))	9	30			1 '	1 1			3	1,000	3	3,000.00
27 10-	-22-2012	10-22-2012	11:35PM - 12	:02AM L	F NIGHTLINE 1135P LT	TC 1/7/13 (6970))	9	30	1						1	1,000	1	1,000.00
28 10-	-16-2012	10-19-2012	09:00AM - 10	:00AM D	AYTIME 9-10A WEEKKDA	AY (6912)		8	30		1	1 '	1 1			4	1,100	4	4,400.00
29 10-	-22-2012	10-22-2012	09:00AM - 10	:00AM D	AYTIME 9-10A WEEKKDA	AY (6912)		8	30	1						1	1,100	1	1,100.00
30 10-	-17-2012	10-19-2012	10:00AM - 11	:00AM D	AYTIME 10-11A WEEKDA	Y (6913)		8	30			1	1 1			3	1,100	3	3,300.00



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ATTN: MICHAEL D'ETTORE 1831 CHESTNUT STREET #602

PHILADEPHIA PA 19103

		evision Dt -16-2012		Advertiser CASEY FOR SE	ENATE, BOB		Brand BOB CASEY FO	OR SENA	ATF				1	duct C				Station/M	PHILADELPHIA Dots				
102100 1011													*** **										
Agency Est	CMS # Sales Office			Account Exe	cutive	Start Date	End D	Date	Billing						Package	e Contract	Γitle						
	246392 PHILADELPH				D	10-16-2012 10-22-2012			M (Broadcast Month, Cycle 1)					/	N								
Line Start Date	End Date	Time Peri	iod		Description				RC	Duration		Т	W T	ΓF	SS	SPV		ce Tot Spo	ts	Total \$			
31 10-22-2012	10-22-2012	10:00AM	- 11:0	OAM I	DAYTIME 10-11A	WEEKDAY	(6913)		8	30	1					1	1,10	00	1	1,100.00			
32 10-16-2012	10-19-2012	12:00PM	- 12:30	OPM I	DAYTIME NOON	NEWS WEE	KDAY (6950)		9	30)	1	1 1	1 1		4	1,40	00	4	5,600.00			
33 10-22-2012	10-22-2012	12:00PM	- 12:30	OPM I	DAYTIME NOON	NEWS WEE	KDAY (6950)		9	30	1					1	1,40	00	1	1,400.00			
34 10-16-2012	10-19-2012	03:00PM	- 04:00	OPM I	DAYTIME 3-4P	MO-FR (7997))		9	30)	1	1 1	1 1		4	. 70	00	4	2,800.00			
35 10-22-2012	10-22-2012	03:00PM	- 04:00	OPM I	DAYTIME 3-4P	MO-FR (7997))		9	30	1					1	70	00	1	700.00			
36 10-21-2012	10-21-2012	06:00AM	- 07:0	۱ MAO	WEEKEND NWS	6-7A SU (70	55)		9	30					2	2	40	00	2	800.00			
						•	·																
37 10-17-2012	10-18-2012	04:30AM	- 04:5	9AM I	MORNING NEWS	430-5AM M	1O-TH (7585)		9	30			1 1	1		2	2	50	2	500.00			
							() ;																
																0 .							
																Contrac	ted Gross To	otal:	93	178,850.00			
																A	ual Craas Ta	401	93	178,850.00			
																	ual Gross To cy Commiss	rtai.	33	26,827.50			
																7.9311	Net To			152,022.50			
Month/YR		Preem	npted		Made Good		Contract 1	otal		А	dju	stme	nts			•				Actual Total			
Oct 12			0.00		0.00		178,85	0.00				0	.00							178,850.00			
TOTAL			0.00		0.00		178,85	0.00				0	.00							178,850.00			